

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of the Telephone No.23413399 at the residence of Secretary to Government, Finance (W&P) Department for an amount of Rs.2,166/- for the period from 01.06.2013 to 30.06.2013 – Sanctioned – Orders – Issued.

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FINANCE (WP-OP) DEPARTMENT

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**G.O.Rt.No. 548**

**Dated.08.07.2013**

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s BSNL, Hyderabad, bill No.300540419, dt.06.07.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.2,166/- (Rupees Two Thousand One Hundred and Sixty Six Only) to M/s Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the Telephone No.23413399 at the residence of Secretary to Government, Finance (W&P) Department for the period from 01.06.2013 to 30.06.2013.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of A.O (Cash), M/s Bharat Sanchar Nigam Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharat Sanchar Nigam Ltd,  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER